CITY OF ATLANTA ADVERTISEMENT FOR BIDS

Sealed bids for Bid No. 8408-MW, Repair Parts & Service ³/₄ Ton Trucks & Above For Chassis, Cabs, Equipment Bodies & Flipper Units, will be received by designated staff of the Department of Procurement, at 55 Trinity Avenue, City Hall South, Suite 1790, Atlanta, GA 30303-0307, and must be time stamped no later than 1:59 P.M., Tuesday, February 07, 2006.

ABSOLUTELY NO BIDS WILL BE ACCEPTED AFTER 1:59 P.M.

Bids will be publicly opened and read at 2:00 P.M. in Suite 1900, 1st Floor, 55 Trinity Avenue, SW, City Hall South, Atlanta, Georgia.

PURPOSE AND SCOPE: To establish an indefinite quantity, firm fixed price contract to be used as the primary source for the commodity (ies)/services(s) listed in the attached specifications. Commodities/services will be ordered from time to time in such quantity as may be needed to fill any requirements of the City of Atlanta as shown in the bid invitation. As it is impossible to determine the precise quantities that may be needed during the contract period, the contractor is obligated to deliver in minimum/maximum quantities the commodities or services of the kind contracted for in accordance with the specific conditions of this bid.

General instructions, specifications for submitting bid packages for this project will be available as of **Thursday, December 29, 2005 from 8:15 A.M.** – **5:00 P.M.**, in the Department of Procurement's Plan Room, 1st Floor, 55 Trinity Avenue, SW, Suite 1900, City Hall South, Atlanta, Georgia. To request a bid package by mail, please contact Mary Sheard at (404) 330-6204.

Should you have any question/concerns, please contact **Mary Williamson**, **Buyer**, at (404) 330-6204, or by email **mwilliamson@atlantaga.gov**

The City of Atlanta reserves the right to reject any and all bids and to waive any technicalities.

The bid/proposal document cannot be downloaded. The bid/proposal document must be picked up in the Department of Procurement's Plan Room.